SBR No – 169/14-15
30.10.14

Original/Duplicate/Triplicate

P.W.G. 17 | Ist and final Bill | **CONTRACT CERTIFICATE** | Reference paras 158 & 170

NO

District Yelahanka | Sub division Yelahanka New Town | Date

Bills received No | Date | Sub-divisional / Divisional | Cash book vr No | Date

Sheduled Docket No | Head of account

YNK-DBR No. 286
Date 30-10-14

Name of work(as per sanctioned estimate) :-

**Work Code:-004-13-000007**

NAME OF WORK : Providing chain link fencing to open space in B sector in ward no 04 of Yelahanka Satellite Town Sub Division

Name of contractor and full address :- M B Hombal

Reference to agreement No :- 349 | **Estimated cost : 15.50 lakhs** | W.O.No:349/13-14, dt:07/10/2013

Certified that the measurments were taken by me on 30/10/14 and recorded on pages 32 to 40 of measurment book No 1068 and the work is satisfactorily executed by the contractor.

Signature of contractor

Assistant Engineer

Certified that the measurments were taken by me on 30/10/14 and recorded correct.The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of account II have been actualy brought to site of work and the contractor has not previously received any advance on this security. These materials are of any imperishable nature and are all required by the contractor for immidiate use on the work in connection with items for which rates finished work have been agreed upon.A formal agreement signed and executed by the contractor is recorded in divisional office.

Sub-divisional officer

## II MEMORANDUM OF PAYMENT

| | |
|---|---|
| 1) Total value of work done or supplies as per A/c within | ಪುಟ ಸಂಖ್ಯೆ 32 ರಿಂದ 40 ರವರೆಗೆ–1068 |
| 2) Deduct amount to be held in reserve being-----percent Rs----------%-------- | |
| 3) Balance--- | |
| 4) Deduct payments | |
| a) Amount of previous payment as in divisional/sub divisional cash book vr No----------dated----------S.D No----------Amount | Bill amount 13,75,150-00 |
| b) Cost of payments/stores or other materials supplied now made recovery of Amount paid on this bill by cheque/cash | FSD - 89,385-00<br>IT - 13,756-00<br>KIT - 55,010-00<br>L&F - 13,755-00<br>CBE - 1,375-00<br>Lay by - 17,351-00 |
| Total | Total Deduction 1,90,595-00 |
| 5). Balance being unpaid value of work done held in reserve | |
| 6) Deduct cash of advance made on divisional/sub divisional cash book | |
| 7) Net amount due to or from contractor. | Cheque 11,84,555-00 |
| UN ADJUSTED ITEMS | |
| 8) Advance to contractor for materials to site(as detailed within) | |
| 9) Value of government materials supplied. | |
| TOTAL AMOUNT UN-ADJUSTED | Bill amount 13,75,150-00 |

**Contractor's signatures**

Received Rs----------(in words)----------

For use in the Executive Engineer's office----------

of payment as per memorandum

(in final settlement of all demand)

Witness

1)

2)

Recient Stamp

Audited & Admitted For Rs. 13,75,150/-

By Ch Rs: 11,84,555/- (Rupees Words)

For Rs. 1,90,595/- Recovered by Adjustment

Dated signature of contractor

paid by me cheque No dated

Cash Rs.....

Date | Initials of officer making payment | Date | Account Supdent | Executive Engineer

Exe Engineer
B.B.M.P. Bangalore

| Sl. | Items grouped under | | Previ | | Present | | | Total | |
|---|---|---|---|---|---|---|---|---|---|
| | Sub-heads and | Unit | Meas | | Measurement | | | Up to date | |
| | sub-works of the estimate | | Qty | Cost | Qty | Rate | Amount | Qty | Cost |
| 1 | KSRB 2-2.2 : Earth work excavation for foundation of buildings, water supply, sanitary lines and electrical conducts either in pits or in trenches 1.5m and above in width, in hard soil not exceeding 1.5m , in depth including dressing the bottom and sides of pits and trenches, stacking the excavated soil clear from edges of excavation | cum, | | | 97.67 | 80.00 | 7813.60 | 97.67 | 7813.60 |
| 2 | KSRB 2-1.1: Earth work in surface excavation in ordinary soil for leveling and lowering the ground manually (other than foundation of buildings, culverts, road drains and trenches of pipe line and cables) and removing the excavated stuff to a distance not exceeding 50m and lift upto 1.5m, excavated surface leveled and neatly dressed, disposed earth to be leveled | cum | | | 480.38 | 120.00 | 57645.60 | 480.38 | 57645.60 |
| 3 | KSRB-4-1.3 : Providing and laying in position plain cement concrete of mix M 7.5 withOPC cement at 180kgs, with 40mm and down size graded granite metal coarse aggregates @0.892cum and fine aggregates @0.57cum machine mixed, concrete laid in layers not, exceeding 15cms, thick, well compacted, in foundation and plinth, including cost of all materials, labour, HOM of machinery, | cum | | | 15.30 | 4000.00 | 61200.00 | 15.30 | 61200.00 |

| Sl. | Items grouped under Sub-heads and Sub-works of the estimate | Unit | Previ Meas Qty | Cost | Present Measurement Qty | Rate | Amount | Total Up to date Qty | Cost |
|---|---|---|---|---|---|---|---|---|---|
| 4 | KSRB 5.2-3 : Providing and constructing granite / trap / basalt size stone masonry in foundation cement mortar 1:6, stone hammered dressed in courses not less than 20 cms high, bond stones at two m. apart in each course including cost of materials, labour, | cum | | | 45.90 | 2500.00 | 114750.00 | 45.90 | 114750.00 |
| 5 | KSRB 5,3-2 Providing and constructing granite / trap / basalt size stone masonry in basement with cement mortor 1:6 edge of stone chistle dressed in coursd not less than 15 cms high, bond stones at two m, apart in each course including cost of materials, lbours curing complete as per specification | cum | | | 28.05 | 3200.00 | 89760.00 | 28.05 | 89760.00 |
| 6 | KSRB 4-1.6:Providing and laying in position plain cement concrete of mix M15 with cement @240kgs with 20mm and down size graded granite metal, coarse aggregate @0.878cum and fine aggregate @0..459 cummachine mixed, concrete laid in layers not exceeding 15 cms, thick well compacted, in foundation, plinth and cills, | cum | | | 35.20 | 4600.00 | 161920.00 | 35.20 | 161920.00 |
| 7 | Providing flush pointing square, rubble, course or uncoursed stone masonry with cement mortor 1:3, 20 mm deep, after raking joints to depth of 20mm nicely lining | sqm | | | 136.00 | 70.00 | 9520.00 | 136.00 | 9520.00 |

| Sl. | Items grouped under Sub-heads and Sub-works of the estimate | Unit | Previ Meas Qty | Cost | Present Measurement Qty | Rate | Amount | Total Up to date Qty | Cost |
|---|---|---|---|---|---|---|---|---|---|
| 8 | Supplying and fixing M. S. Rectangular Poles made but of 2 equal angles of 65 x 65 x 6 mm welded together and fixed inCC (1:2:4) with 2 Nos. 16 mm dia M. S. hold fast rods each of length 25 cms, including cost of all materials, cutting, bending scafolding wherever necessary, nicely finishing the welded joints with all lead and lift and as per the directions of the Engineer-in-charge of the work and including providing 2 coats of approved quality | mtr | | | 362.60 | 700.00 | 253820.00 | 362.60 | 253820.00 |
| 9 | Providing Chain Link Fencing 50 mm size of 8 guage property striched between rectangular poles and fixed with suitable bolts and nuts, the free ends shall be welded to the pole and block pipe at top and bottom as required, including cost of all materials, labour, lead and lifts, cutting, bending scafolding wherever necessary, wastage and lapping etc., complete as per the directions of the Engineer-in-charge of the work and including providing 2 coats of approved quality paint over | sqm | | | 621.00 | 550.00 | 341550.00 | 621.00 | 341550.00 |

| Sl. | Items grouped under Sub-heads and Sub-works of the estimate | Unit | Previ Meas | | Present Measurement | | | Total Up to date | |
|---|---|---|---|---|---|---|---|---|---|
| | | | Qty | Cost | Qty | Rate | Amount | Qty | Cost |
| 10 | Providing Chain Link Fencing 50 mm size of 8 guage property striched between rectangular poles and fixed with suitable bolts and nuts, the free ends shall be welded to the pole and block pipe at top and bottom as required, including cost of all materials, labour, lead and lifts, cutting, bending scafolding wherever necessary, wastage and lapping etc., complete as per the directions of the Engineer-in-charge of the work and including providing 2 coats of approved quality paint over | mtr | | | 828.00 | 245.00 | 202860.00 | 828.00 | 202860.00 |
| 11 | Providing and fixing M S Gate as per cheaf architech drawing using 50mmx50mm 14 gaugae M S Hallow pipe frame work bent to ornamantal shape as shape as whown in the drawing and 35mmx6mm and 16x16mm square roads fo vehicle alternatively spaced at 4 cms c/c intwo halves and 40mmx6mm M.S flats for horizontal member abd at the | sqm | | | 15.00 | 2400.00 | 36000.00 | 15.00 | 36000.00 |
| 12 | Lead for Disposal of Debris shall be payable at carage rates by Mechanical means inlcuding loading and unloading. From 0.00 to 7.00 Km | cum | | | 480.36 | 80.00 | 38428.80 | 480.36 | 38428.80 |
| | | | | | TOTAL | | 1375268.00 | | 1375268.00 |

AE
Ward no:04

Assistant Executive Engineer
Yelahanka Satellite Town Sub Division
BBMP, Bangalore